

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/03/2019

Submitted Date:

05/03/2019

Document Number:

695100585**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 307976 Beardslee, Tom 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259958	WELL	SI	06/01/2018	GW	071-07330	IDA 42-20	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	OPERATOR NAME ON POSTED WELL SIGN IS INCORRECT FORM 10 DOC#401755750		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	06/03/2019

Emergency Contact Number:		
Comment:		
Corrective Action:		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 3: RUST COLORED IMPACTED SOIL APPROXIMATELY 4' BY 3' AREA AROUND WELLHEAD		
Corrective Action:	Comply with Rule 603.f . REMOVE IMPACTED SOIL	Date:	06/03/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		

Inspected Facilities									
Facility ID:	259958	Type:	WELL	API Number:	071-07330	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: _____									
Corrective Action: _____ Date: _____									

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: PHOTO 4: STORMWATER EROSION AT CULVERT NORTH OF LOCATION ON MAIN ROW.						
Corrective Action: Install or repair required BMPs per Rule 1002.f.						Date: 06/03/2019
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402032386	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815074
695100586	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815067